



# SUPPLIER DISPOSITION REQUEST (SDR)

(Form ANL-311 includes instructions and continuation sheet.)

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(CHECK ONE)

1A. Deviation Request

1B. Nonconformance Action Request

2. SDR No. 01

3. SDR Date 5/23/05

4. Supplier Name, Address, Telephone, Fax	5. Purchase Order No. <u>5A-05150</u> 6. Related Documents 6.1 <u>I143-00031</u> Date <u>11-05-04</u> <u>Section 4.5.1 Measurement</u> <u>Hi-Tech Inspection Control Record</u>
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7. Qty.	8. Describe Nonconforming Condition	9. Identify Requirement	10. Cause & Corrective Action
	SEE PAGE 2		

SUPPLIER'S COMMENTS (IF YES, EXPLAIN):

11. Affects Form, Fit or Function <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	13. Affects Delivery <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Possibly improve</u> <u>scheduled delivery date</u>
12. Affects Price <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	14. Recommended Disposition and Comments: <u>See continuation sheet</u>
15. SUPPLIER REPRESENTATIVE - TITLE - DATE <u>Project Manager A. Volcan 5.23.05</u>	16. ANL REPRESENTATIVE - DATE <u>N/A</u>

17. ANL Disposition and Remarks: Deviation request is rejected at this time. First Article lot shall be measured, inspected, etc. per SOW. Deviation may be reconsidered if approved after delivery and inspection of First Article lot, if requested.

TECHNICAL REPRESENTATIVE - DATE <u>Glen Laurence</u> <u>06/01/05</u>	QUALITY ASSURANCE REPRESENTATIVE - DATE	PROCUREMENT REPRESENTATIVE - DATE
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# SUPPLIER DISPOSITION REQUEST (SDR)

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## Continuation Sheet

2. SDR No. \_\_\_\_\_

3. SDR Date \_\_\_\_\_

### Request Deviation

From: 100% inspection of critical features documenting actual measurement of every pole.

To: 100% inspection of critical features documenting compliance of every pole and actual measurements of every fifth pole.

See Hi-Tech Inspection Control Record

To ensure accurate recordings of actual dimensions we can have a QC Inspector check and record the readings in the Inspection Department daily of every fifth pole.

If every pole must have dimensions checked and recorded we will train and equip the operator who is running the pole.

Checking every pole would effect cycle time and decrease productivity and could effect delivery.

We believe that the checking and recording of actual dimensions of each pole should not be required because of the accuracy and repeatability of our equipment.